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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-20191 / MBK

Simon Rojas

Petition Filed Date: 05/20/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/03/2019	\$870.00	25529181647	07/03/2019	\$870.00	208416148083	07/30/2019	\$870.00	25948585350
09/04/2019	\$885.00	25901715060	09/30/2019	\$885.00	24382833985	10/29/2019	\$885.00	25901727827
12/06/2019	\$885.00	25901737075						
Total Receipts for the Period: \$6,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,920.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Simon Rojas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE H. LEVITT	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00
1	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Secured Creditors Hold Funds: Pending Resolution	\$1,901.34	\$34.71	\$1,866.63
2	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Unsecured Creditors Hold Funds: Pending Resolution	\$2,740.57	\$0.00	\$2,740.57
3	RENAISSANCE BIRCH CONDO ASSOCIATION, INC »» P/9B MARSWILLO WAY/MAINTENANCE & LATE FEES	Unsecured Creditors Hold Funds: Pending Resolution	\$4,271.50	\$0.00	\$4,271.50
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$65.57	\$0.00	\$65.57
5	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/9B MARSWILLO WAY/1ST MTG/ORDER 7/29/19	Mortgage Arrears	\$43,081.19	\$3,155.84	\$39,925.35

Chapter 13 Case No. 19-20191 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$7,920.00	Plan Balance:	\$45,150.00 **
Paid to Claims:	\$5,800.55	Current Monthly Payment:	\$885.00
Paid to Trustee:	\$372.33	Arrearages:	\$15.00
Funds on Hand:	\$1,747.12	Total Plan Base:	\$53,070.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**